

CLR INVOICE

BC-E

SHEET 1 OF 1 SHEETS

CONFIDENTIAL

MARCH STARCH

SOLD TO

 RS  
 DE  
 SF 37  
 PL 3  
 IC 1090  
 AC 3

 INVOICE NO. 36312-T  
 INVOICE DATE 7-21-61  
 COLLINS ORDER NO. 12-1761

25X1

 TOTAL BOXES  
 TOTAL WEIGHT  
 B/L or RECEIPT NO.  
 DATE SHIPPED

SHIP TO

 DOC 08 REV DATE 1 MAY 1960 BY 04373  
 ORIG COMP 35 OPI 56 TYPE 30  
 ORIG CLASS 5 PAGES 3 REV CLASS C  
 JUST 22 NEXT REV 2010 AUTH: HR 70-2

 CUST. ORDER NO.  
 CONTRACT NO. 605, Task Order No. 13

 ROUTE  
 F.O.B.

TERMS

TC

ITEM NO.	PART NUMBER	U/M	DESCRIPTION	BOX NO.	INV. CODE	QUAN.	UNIT PRICE	AMOUNT
			AMOUNTS CLAIMED FOR REIMBURSEMENT					
			FOR THE MONTH ENDING JUNE 30, 1961, PER THE ATTACHED.					
			1. ALLOWABLE COSTS					\$1,951.07
			2. OVERHEAD					2,133.89
			3. FIXED FEE					326.84
								<u>\$4,411.80</u>

SECRET

CONFIDENTIAL

CUSTOMER'S COPY

**SECRET**

12-1761

25X1

CONTRACTOR'S STATEMENT OF COSTS  
INCURRED THRU  
JUNE 30, 1961

	AMOUNT OF THIS BILLING	TOTAL COSTS TO DATE
PURCHASED MATERIAL	\$ 94.13	\$ 279.94
STORES MATERIAL	28.59	98.73
SALARIES AND WAGES	1,663.98	6,536.86
OVERHEAD	1,808.54	6,407.05
TRAVEL	15.73	15.73
FREIGHT	4.04	4.04
SPECIAL TOOLING	-0-	-0-
I & A	325.35	1,200.81
INTERDIVISIONAL ACCOMMODATION SERVICE	-0-	-0-
GENERAL RESEARCH	144.60	533.69
<u>TOTAL COSTS</u>	\$4,084.96	\$15,076.85
FIXED FEE	326.84	1,206.70
<u>TOTAL CHARGES</u>	<u>\$4,411.80</u>	<u>\$16,283.55</u>
REMITTANCES RECEIVED		
<u>NET AMOUNT DUE</u>		

## C E R T I F I C A T I O N

WE CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.

BY \_\_\_\_\_

\_\_\_\_\_  
MANAGER, GENERAL ACCOUNTING

25X1

25X1

**SECRET**

CONFIDENTIAL

**Page Denied**